

SIEMENS

ONLY BY FAX No. ++1 703 308 6778
US-Patent and Trademark Office
Deposit Accounts
Ms. K. Parish

Washington DC 20231

Name	Mrs. Ute Erb
Division of activity	Intellectual Property
Department	IP
Phone	+41 585 58 5828
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e-mail	patentabteilung@siemens.ch
Your reference	
Our reference	
Date	Account No.: 502 464/ERB March 5, 2003

Deposit Account No. 502 464
Statement of February 2003

BEST AVAILABLE COPY

Dear Ms. Parish,

Enclosed please find a deposit account statement for our deposit account No. 502 464 of February 2003. As it can be seen from the highlighted cover there is a double billing for the numbers 09762837. Furthermore, please let us have our reference No. for the billing of US 40.00 with your reference EISENBERG.

Please control your records and provide us with credit for this amount at your earliest convenience.

If there is any additional information we can provide in this regard, please do not hesitate to contact us.

Looking forward to hearing from you, we remain,

Yours faithfully,
 Siemens Switzerland Ltd.

J. V. U. Eb

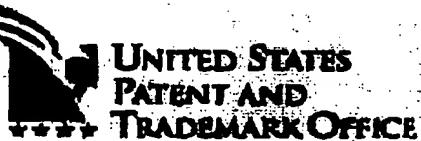
Ute Erb (Mrs.)
 Intellectual Property

450.00

Siemens Switzerland Ltd

Alberfelderstrasse 248
 P.O.B.
 CH-8047 Zürich

Main telephone number:
 Siemens Switzerland SA
 +41 585 585 585

**Deposit Account Statement**

Requested Statement Month:

February 2003

Deposit Account Number:

502464

Name:

SIEMENS SCHWEIZ AG

Attention:

UTE ERB-HELLSTERN

Address:

ALBISRIEDE STRASSE

City:

ZURICH CH-8047

State:

Zip:

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DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/03	31	103655038	2000P15579WO 1001		\$750.00	\$10,841.00
02/03	32	103655036	2000P15579WO 1202		\$306.00	\$10,535.00
02/03	33	103655035	2000P15579WO 1051		\$130.00	\$10,205.00
02/12	37	103680880	2000P16046WO 1001		\$750.00	\$9,455.00
02/21	45	103680821	2000P16786WOU 1001		\$750.00	\$8,705.00
02/21	63	10367899	2000P16527WO 1001		\$750.00	\$7,955.00
→	02/24	1	09762837	259/280 1252	\$410.00	\$7,545.00
02/25	105	103680880	2000P16046WO 8021		\$40.00	\$7,505.00
02/25	138	10367453	2000P03806WO 1051		\$130.00	\$7,375.00
02/26	6	10370510	2000P19085WO 1001		\$750.00	\$6,625.00
02/26	7	10370510	2000P19085WO 1202		\$72.00	\$6,553.00
02/26	8	10370510	2000P19085WO 1051		\$130.00	\$6,423.00
→	02/26	101	09762837	259/380 1252	\$410.00	\$6,013.00
02/27	73	PAYMENT	9203		-\$5,000.00	\$11,013.00
02/27	186	10367899	2000P16527WO 8021		\$40.00	\$10,973.00
02/28	48	103680821	2000P16786WOU 8021		\$40.00	\$10,933.00
→	02/28	49	EISENBERG	8021	\$40.00	\$10,893.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$11,391.00	\$6,498.00	\$5,000.00	\$10,893.00

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